

# Eglinton Annual Show

Northern Ireland · Charity number 107456

## Details

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**Status** Received

**Registered** 2020-05-26

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** 32 Mallory Park  
Eglinton  
Londonderry  
Mallory Park  
BT47 3xj  
BT47 3XJ

**Phone** 07801105731

**Email** [info@eglintonshow.com](mailto:info@eglintonshow.com)

**Website** [www.eglintonshow.com](http://www.eglintonshow.com)

## Activities

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**Purposes:** The EAS's objectives are to promote the benefit of the inhabitants of the Derry City & Strabane District Council Area & Northern Ireland without distinction of sex, race, political, religious or other opinions by promoting social inclusion, volunteering and preserving health through participation in events which are exclusively charitable in law, organised throughout the year ie EAS, in order to enhance quality of life and promote a vibrant, healthy community spirit.

**What the charity does:** The advancement of citizenship or community development

**How the charity works:** Community development, Education/training, Rural development, Volunteer development

**Who the charity helps:** Children (5-13 year olds), General public, Men, Older people, Parents, Preschool (0-5 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-10-31 | £24,135 | £13,292     | £0     | 0         |

## Trustees

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| Name                  | Role | Appointed |
|-----------------------|------|-----------|
| Mr Alastair Davidson  |      |           |
| Mr Patrick Dixon      |      |           |
| Mr Richard Manning    |      |           |
| Mr Steven Friedlander |      |           |
| Mrs Dympna Stewart    |      |           |
| Mrs Helen Manning     |      |           |
| Mrs Hester Craig      |      |           |
| Mrs Susan Jamison     |      |           |
| Ms Debbie Caulfield   |      |           |

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**Eglinton Annual Show**

Northern Ireland - Charity number 107456

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# Accounts

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EGLINTON ANNUAL SHOW  
STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31st OCTOBER 2024

|                                 | £            | 2024          | £ | £          | 2023          | £ |
|---------------------------------|--------------|---------------|---|------------|---------------|---|
| <b>FIXED ASSETS</b>             |              |               |   |            |               |   |
| Tables & tents                  | 8,280        |               |   | 8,280      |               |   |
| Boards                          | 600          |               |   | 600        |               |   |
| Catering equipment              | 100          |               |   | 100        |               |   |
| Gardening equipment             | <u>1,961</u> |               |   | <u>920</u> |               |   |
|                                 |              | 10,941        |   |            | 9,900         |   |
| <b>CURRENT ASSETS</b>           |              |               |   |            |               |   |
| Bank current account            | 17,647       |               |   | 7,870      |               |   |
| Bank deposit account            | 5,131        |               |   | 5,048      |               |   |
| Cash in hand                    | <u>167</u>   |               |   | <u>105</u> |               |   |
|                                 |              | 22,945        |   |            | 13,023        |   |
| <b>CURRENT LIABILITIES</b>      |              |               |   |            |               |   |
| Accrual                         | <u>240</u>   |               |   | <u>120</u> |               |   |
| <b>NET CURRENT ASSETS</b>       |              | <u>22,705</u> |   |            | <u>12,903</u> |   |
| <b>TOTAL FUND</b>               |              | <u>33,646</u> |   |            | <u>22,803</u> |   |
| <b>ACCUMULATED RESERVES</b>     |              |               |   |            |               |   |
| Balance as at 1st November 2023 |              | 22,803        |   |            | 17,966        |   |
| Add Surplus for the year        |              | <u>10,843</u> |   |            | <u>4,837</u>  |   |
| Balance as at 31st October 2024 |              | <u>33,646</u> |   |            | <u>22,803</u> |   |

**Eglinton Annual Show**

Northern Ireland - Charity number 107456

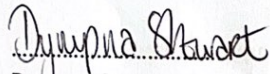
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# Accounts

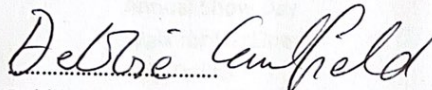
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**EGLINTON ANNUAL SHOW  
CERTIFICATE OF APPROVAL  
FOR THE YEAR ENDED 31st OCTOBER 2023**

We believe the attached Accounts to be a true and fair reflection of the Eglinton Annual Show's financial affairs for the year for the year to 31st October 2023. We approve the accounts and confirm that we have made available all relevant records and information for their preparation.

  
Dymphna Stewart

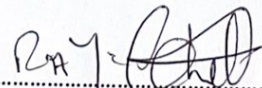
24.7.24  
Dated

  
Debbie Caulfield

24.7.24  
Dated

**INDEPENDENT EXAMINER'S REPORT**

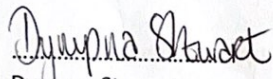
I have carried out an independent examination of these Accounts and believe them to be a fair reflection of the Eglinton Annual Show's financial affairs for the year ended 31st October 2023.

  
Richard McCorkell FCCA

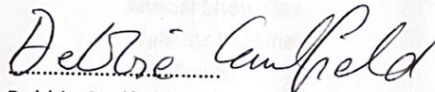
24<sup>th</sup> July 2024  
Dated

EGLINTON ANNUAL SHOW  
CERTIFICATE OF APPROVAL  
FOR THE YEAR ENDED 31st OCTOBER 2023

We believe the attached Accounts to be a true and fair reflection of the Eglinton Annual Show's financial affairs for the year for the year to 31st October 2023. We approve the accounts and confirm that we have made available all relevant records and information for their preparation.

  
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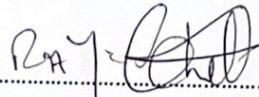
24.7.24  
Dated

  
Debbie Caulfield

24.7.24  
Dated

INDEPENDENT EXAMINER'S REPORT

I have carried out an independent examination of these Accounts and believe them to be a fair reflection of the Eglinton Annual Show's financial affairs for the year ended 31st October 2023.

  
Richard McCorkell FCCA

24<sup>th</sup> JULY 2024  
Dated

**EGLINTON ANNUAL SHOW  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31st OCTOBER 2023**

| <b>INCOME</b>                         | £     | 2023 | £ | £                   | 2022  | £                    |
|---------------------------------------|-------|------|---|---------------------|-------|----------------------|
| Heritage Lottery                      | -     |      |   |                     | 339   |                      |
| Trails                                | -     |      |   |                     | 333   |                      |
| Apex                                  | 4,484 |      |   |                     | -     |                      |
| Additional events                     | 932   |      |   |                     | -     |                      |
| Bank Interest                         | 47    |      |   |                     | 1     |                      |
| Defibrillator                         | -     |      |   |                     | 860   |                      |
| Walk for Ukraine                      | -     |      |   |                     | 8,757 |                      |
| Advertising & sponsorship             | 7,240 |      |   |                     | 3,535 |                      |
| Annual Show Day                       | 3,036 |      |   |                     | 1,837 |                      |
|                                       |       |      |   | <u>15,739</u>       |       | <u>15,662</u>        |
| <b>EXPENDITURE</b>                    |       |      |   |                     |       |                      |
| Annual Show Day                       | 8,275 |      |   |                     | 5,993 |                      |
| Walk for Ukraine                      | -     |      |   |                     | 9,000 |                      |
| Tidy Towns                            | 186   |      |   |                     | 35    |                      |
| Trails expenses                       | -     |      |   |                     | 668   |                      |
| Additional events                     | 372   |      |   |                     | -     |                      |
| Defibrillator expenses                | -     |      |   |                     | 203   |                      |
| Insurance                             | 739   |      |   |                     | 707   |                      |
| Examiner's report                     | 140   |      |   |                     | 100   |                      |
| Bank fees                             | 65    |      |   |                     | 72    |                      |
| Donation                              | 1,125 |      |   |                     | 405   |                      |
|                                       |       |      |   | <u>10,902</u>       |       | <u>17,183</u>        |
| Surplus of Income over<br>Expenditure |       |      |   | <u><u>4,837</u></u> |       | <u><u>-1,521</u></u> |

**EGLINTON ANNUAL SHOW  
STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31st OCTOBER 2023**

|                                 | £      | 2023   | £     | £     | 2022   | £     |
|---------------------------------|--------|--------|-------|-------|--------|-------|
| <b>FIXED ASSETS</b>             |        |        |       |       |        |       |
| Tables & tents                  | 8,280  |        |       | 8,280 |        |       |
| Boards                          | 600    |        |       | 600   |        |       |
| Catering equipment              | 100    |        |       | 100   |        |       |
| Gardening equipment             | 920    |        |       | 920   |        |       |
|                                 |        |        | 9,900 |       |        | 9,900 |
| <b>CURRENT ASSETS</b>           |        |        |       |       |        |       |
| Bank current account            | 7,870  |        |       | 3,102 |        |       |
| Bank deposit account            | 5,048  |        |       | 5,001 |        |       |
| Cash in hand                    | 105    |        |       | 63    |        |       |
|                                 | 13,023 |        |       | 8,166 |        |       |
| <b>CURRENT LIABILITIES</b>      |        |        |       |       |        |       |
| Accrual                         | 120    |        |       | 100   |        |       |
|                                 |        |        |       | 100   |        |       |
| <b>NET CURRENT ASSETS</b>       |        | 12,903 |       |       | 8,066  |       |
| <b>TOTAL FUND</b>               |        | 22,803 |       |       | 17,966 |       |
| <b>ACCUMULATED RESERVES</b>     |        |        |       |       |        |       |
| Balance as at 1st November 2022 |        | 17,966 |       |       | 19,487 |       |
| Add Surplus for the year        |        | 4,837  |       |       | -1,521 |       |
| Balance as at 31st October 2023 |        | 22,803 |       |       | 17,966 |       |



CHARTERED CERTIFIED ACCOUNTANTS

**EGLINTON ANNUAL SHOW  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st OCTOBER 2023**

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***R.A. McCorkell, BSc, (Hons), FCCA***

41a Clooney Terrace, Waterside, Londonderry, BT47 6AP  
Email: [mccorkellaccountants@gmail.com](mailto:mccorkellaccountants@gmail.com), Tel: 71345105

Registered as auditors and regulated for a range of investment business activities by the Association of Chartered Certified Accountants  
VAT 928-1220-41

Independent examiner's report to the Charity Trustees of Eglinton Annual Show Examiners Report.

I report on the accounts of the Charity for the year ended 31<sup>st</sup> October 2023.

Respective responsibilities of Charity trustees and examiner.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commission under section 65(9) (b) of the Charities Act
- State whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with general Directions given by the Charity Commission for Northern Ireland under section 65 (9) (b) of the Charities Act.

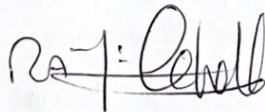
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.



Richard A McCorkell  
McCorkell & Co, 41a Clooney Terrace, Waterside Londonderry, BT47 6AP  
Fellow of the Association of Chartered Certified Accountants

24<sup>th</sup> July 2024

**Eglinton Annual Show**

Northern Ireland - Charity number 107456

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# Annual report

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**Eglinton Annual Show**

**Trustees Annual Report**

**The Trustees present their Annual report for the year ending 31<sup>st</sup> October 2023**

**Including a statement of assets and liabilities.**

**Northern Ireland Charity Number NIC 107456**

**Administrative Details**

**Address -32 Mallory Park**

**Eglinton**

**Co, Derry**

**BT473XJ**

**Charity Trustees**

**At the time of referencing are-**

**Dympna Stewart (Chair)**

**Hester Craig (Joint Secretary)**

**Helen Manning (Joint Secretary)**

**Debbie Caulfield (Treasurer)**

**Alistair Davidson**

**Paddy Dixon**

**Steven Friedlander**

**Richard Manning**

**Sue Jamison**

**Independent Examiner of Accounts**

**Richard McCorkell FCCA**

**Bank-Danske-Altnagelvin Branch**

## Description and Purpose

### Public Benefit Statement

The purpose of The Eglinton Annual Show is-

The advancement of citizenship and community development

The direct benefits which flow from this purpose are increased community participation in Horticulture ,Home Baking, Art ,Photography and Craft for exclusively charitable purposes by-

The provision of an annual motivational event (The Eglinton Annual Show)

The promotion of social inclusion and a volunteering ethos also further inspire civic values and community activities within the Eglinton and Derry City/Strabane Council Area

These benefits are evidenced by continued high numbers of class entries and visitor on show day.

Our committee and volunteer numbers are well maintained and our social media/local newspaper feedback remains very positive.

The Trustees have had ongoing regard for The Charity Commission's Public Benefit Requirement Statutory Guidance and are satisfied that-

There is no harm flowing from the above purpose.

Beneficiaries of this purpose are:

All age groups resident in The Derry City and Strabane Council area .

A private benefit may arise for committee members from time to time in that they may avail of Training programmes in matters such as Governance or First Aid ,but this benefit is necessary to ensure the efficient provision of benefit to our community and is entirely incidental.

### Structure and Management of Eglinton Annual Show

A copy of our CONSTITUTION is attached

Membership is open to all living in the area who subscribe to the objectives of The Eglinton Annual Show

Over and above the 9 committee members who are Trustees we have 5 further members

We meet monthly

There are 25 (approx..) further volunteers who help on Show weekend-ie.-to set up/take entries/assist judges etc.

## Activities and Objectives

### Events List

- 1 Christmas Trail-December
- 2 Carol Singing around the Village Christmas Tree-December
- 3 Santa's Tour of the Village on Christmas Eve
- 4 Wine and Cheese/Games Night-March
- 5 Eglinton Annual Show-Sept 2<sup>nd</sup>.

#### 1-Christmas Trail

10 small wooden trees (made by our men's shed)were placed in the windows of businesses/shops along the Village main street during the month of December. Each tree was topped by a letter in a star making up a Christmas themed word.

The benefit of this activity was the provision of a challenging activity for families over the Christmas period ,promoting social interaction whilst out walking.

Evidenced by positive social media and "in-person "feedback

#### 2-Carol Singing

This popular Village event took place on Friday 23<sup>rd</sup> December ,having been cancelled the 2 previous years due to Covid.The music was provided by local members of The Britannia Brass Band and the stage by a local farmer.

The Benefit of this event was-

The provision of an opportunity for returning families/students (over the Christmas period) as well as villagers to reconnect.

Evidenced by positive social media and "in-person " feedback as well as a collection of £275 on the night which was donated to Foyle Food bank.

### 3 Santa's Christmas Eve tour of the village.

Santa toured the village on an open backed vehicle so that children of all ages could see him close up on Christmas Eve. His route and timings were on our website well in advance.

The benefit of this activity was -

Enabling social inclusion and accessibility as well as encouraging community development.

Evidenced by positive social media and "in-person " feedback.

### 4 Wine and Cheese/ Games Night

Held in Eglinton Cricket Club-31<sup>st</sup> March-both as a team-building exercise and a fund raiser.

A quiz master from the local weekly charity quiz kindly provided us with 5 quiz rounds and we had additional games as well as a raffle.

The benefit of this event was-

The promotion of social inclusion and community development .

Evidenced by positive social media and "in-person " feedback.

### 5 Eglinton Annual Show Day

Took place on Sat 2<sup>nd</sup> Sept 2023 in the Paddock in the centre of Eglinton Village

The committee were also involved in setting up the day before and tidying up the day after in addition to running the show on the Saturday.

The benefit of the event is

The advancement of Citizenship and Community Development.

Evidenced by the numbers of entries(1031) as well as visitors on show day as well as positive media feedback.

The possibility of harm flowing from the purposes of The Eglinton Annual Show Charity remains an important consideration for the Trustees and none has been noted.

## Financial Review

Total Income £15,739

Eglinton Annual Show's main sources of income are

Grants (Apex Housing Association - £4,484)

Public Donations-Wine and Cheese /Games Night-£80

-Carol Singing Collection-£275

Local Business Sponsorship/Show programme adverts-£7,240

Show Day income- £3,036

Total expenditure £10,902

Show Day Expenses £8,275

Additional event expenses £372

Insurance-£739

A copy of our financial statement is attached.

## Statement of The Trustees Responsibilities

The trustees are responsible for the preparation of the annual report and financial statements of THE EGLINTON ANNUAL SHOW in keeping with accepted accounting practice.

As the total income of The Eglinton Annual Show was £15,739 for the year ending 31<sup>st</sup> Oct.2023 the trustees have prepared

Receipts and payments accounts & A statement of assets and liabilities

In addition ,Part B of the monitoring return will be completed, in keeping with

The commission Guidance.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy, at any time ,it's financial position.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps to prevent and detect fraud and/or other irregularities.

Approved by the Trustees of Eglinton Annual Show on 24th July 2024

Signed on their behalf by

Alistair Davidson (CHAIR) ALISTAIR DAVIDSON

Helen Manning (Joint Sec.) HELEN MANNING.

**Eglinton Annual Show**

Northern Ireland - Charity number 107456

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# Annual return

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Independent examiner's report to the Charity Trustees of Eglinton Annual Show Examiners Report.

I report on the accounts of the Charity for the year ended 31<sup>st</sup> October 2023.

Respective responsibilities of Charity trustees and examiner.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

Examine the accounts under section 65 of the Charities Act  
Follow the procedures laid down in the general Directions given by the Commission under section 65(9) (b) of the Charities Act  
State whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with general Directions given by the Charity Commission for Northern Ireland under section 65 (9) (b) of the Charities Act.

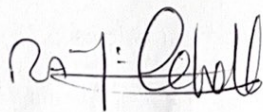
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4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.



Richard A McCorkell  
McCorkell & Co, 41a Clooney Terrace, Waterside Londonderry, BT47 6AP  
Fellow of the Association of Chartered Certified Accountants

24<sup>th</sup> July 2024

**Eglinton Annual Show**

Northern Ireland - Charity number 107456

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# Accounts

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EGLINTON ANNUAL SHOW  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st OCTOBER 2022

EGLINTON ANNUAL SHOW  
CERTIFICATE OF APPROVAL  
FOR THE YEAR ENDED 31st OCTOBER 2022

We believe the attached Accounts to be a true and fair reflection of the Eglinton Annual Show's financial affairs for the year for the year to 31st October 2022. We approve the accounts and confirm that we have made available all relevant records and information for their preparation.

  
.....  
Dymphna Stewart

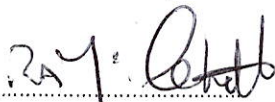
  
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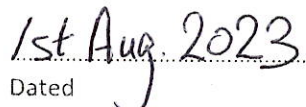
  
.....  
Debbie Caulfield

  
.....  
Dated

**INDEPENDENT EXAMINER'S REPORT**

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.....  
Richard McCorkell FCCA

  
.....  
Dated

**EGLINTON ANNUAL SHOW  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31st OCTOBER 2022**

| <b>INCOME</b>                         | £ | 2022                 | £ | £ | 2021              | £ |
|---------------------------------------|---|----------------------|---|---|-------------------|---|
| Heritage Lottery                      |   | 339                  |   |   | 5,000             |   |
| Trails                                |   | 333                  |   |   | 865               |   |
| Tidy Towns                            |   | -                    |   |   | 970               |   |
| NW Volunteer Bureau                   |   | -                    |   |   | 500               |   |
| Bank Interest                         |   | 1                    |   |   | 1                 |   |
| Defibrillator                         |   | 860                  |   |   | -                 |   |
| Walk for Ukraine                      |   | 8,757                |   |   | -                 |   |
| Advertising & sponsorship             |   | 3,535                |   |   | -                 |   |
| Annual Show Day                       |   | 1,837                |   |   | -                 |   |
|                                       |   | <u>15,662</u>        |   |   | <u>7,336</u>      |   |
| <br><b>EXPENDITURE</b>                |   |                      |   |   |                   |   |
| Annual Show Day                       |   | 5,993                |   |   | -                 |   |
| Walk for Ukraine                      |   | 9,000                |   |   | -                 |   |
| Tidy Towns                            |   | 35                   |   |   | -                 |   |
| Trails expenses                       |   | 668                  |   |   | 5,580             |   |
| Hanging baskets & plants              |   | -                    |   |   | 127               |   |
| Defibrillator expenses                |   | 203                  |   |   | 514               |   |
| Insurance                             |   | 707                  |   |   | 275               |   |
| Examiner's report                     |   | 100                  |   |   | 100               |   |
| Bank fees                             |   | 72                   |   |   | 15                |   |
| Donation                              |   | 405                  |   |   | 100               |   |
|                                       |   | <u>17,183</u>        |   |   | <u>6,711</u>      |   |
| Surplus of Expenditure over<br>Income |   | <u><u>-1,521</u></u> |   |   | <u><u>625</u></u> |   |

**EGLINTON ANNUAL SHOW  
STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31st OCTOBER 2022**

|                                 | £ 2022 | £ |  | £ 2021 | £ |
|---------------------------------|--------|---|--|--------|---|
| <b>FIXED ASSETS</b>             |        |   |  |        |   |
| Tables & tents                  | 8,280  |   |  | 8,280  |   |
| Boards                          | 600    |   |  | 600    |   |
| Catering equipment              | 100    |   |  | 100    |   |
| Gardening equipment             | 920    |   |  | 920    |   |
|                                 | 9,900  |   |  | 9,900  |   |
| <b>CURRENT ASSETS</b>           |        |   |  |        |   |
| Bank current account            | 3,102  |   |  | 4,640  |   |
| Bank deposit account            | 5,001  |   |  | 5,000  |   |
| Cash in hand                    | 63     |   |  | 47     |   |
|                                 | 8,166  |   |  | 9,687  |   |
| <b>CURRENT LIABILITIES</b>      |        |   |  |        |   |
| Accrual                         | 100    |   |  | 100    |   |
|                                 | 8,066  |   |  | 9,587  |   |
| <b>NET CURRENT ASSETS</b>       |        |   |  |        |   |
| <b>TOTAL FUND</b>               | 17,966 |   |  | 19,487 |   |
| <br><b>ACCUMULATED RESERVES</b> |        |   |  |        |   |
| Balance as at 1st November 2021 | 19,487 |   |  | 18,862 |   |
| Add Surplus for the year        | -1,521 |   |  | 625    |   |
| Balance as at 31st October 2022 | 17,966 |   |  | 19,487 |   |

**Eglinton Annual Show**

Northern Ireland - Charity number 107456

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# Annual report

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# Eglinton Annual Show

## Trustees Annual Report

The Trustees present their Annual Report for the year ending 31<sup>st</sup> October 2022  
Including a statement of assets and liabilities.

Northern Ireland Charity Number NIC 107456

### Administrative details

Address – 32 Mallory Park

Eglinton

Co. Derry

BT473XJ

### Charity Trustees

The Eglinton Annual Show Trustees at the time of reference and signing

Dympna Stewart (Chairperson)

Hester Craig (Joint Secretary)

Helen Manning (Joint Secretary)

Debbie Caulfield (Treasurer )

Alistair Davidson

Paddy Dixon

Steven Friedlander

Richard Manning

Sue Jamison

### Independent Examiner of Accounts

Richard McCorkell FCCA

### Bank

Danske-Altnagelvin Branch

## Description and Purpose

### Public Benefit Statement

The purpose of The Eglinton Annual Show is -

The advancement of citizenship and community development.

The direct benefits which flow from this purpose are increased community participation in Horticulture, Home baking, Art, Photography and Craft for exclusively charitable purposes by

The provision of an annual motivational event (The Eglinton Annual Show).

The promotion of social inclusion and a volunteering ethos also further inspire civic values and community activities within the Eglinton and Derry City/Strabane Council Area.

These benefits are evidenced by continued high numbers of class entries and visitors on show day.

Our committee and volunteer numbers are well maintained, and our social media and local newspaper feedback remain very positive.

The Trustees have had ongoing regard for The Charity Commission's Public Benefit Requirement Statutory Guidance and are satisfied that: -

There is no harm flowing from the above purpose.

Beneficiaries of this purpose are:

All age groups resident in the Derry City and Strabane Council Area.

A private benefit may arise for committee members from time to time in that they may avail of Training Programmes in matters such as governance or First Aid, but this benefit is necessary to ensure the efficient provision of benefit to our community and is entirely incidental.

## Structure and Management of Eglinton Annual Show

A copy of our CONSTITUTION is attached.

Membership is open to all inhabitants living within the area who subscribe to the objectives of The Eglinton Annual Show

Over and above the 9 committee members who are trustees we have 5 further committee members.

We meet monthly.

There are 25 (approx..) further volunteers who help us on The Show Weekend to set up ,Judge categories ,Take entries etc.

## Activities and Objectives

Our 21/22 year began with some uncertainty as our Annual Show had been cancelled in both September 2019 and 2020 due to Covid 19.

### Events List

- 1 Illumination Eglinton -December
- 2 Christmas Eve Santa Tour of Eglinton Village
- 3 Eglinton Annual Show could go ahead decision made- February.
- 4 Show committee members participation in Eglinton Village Charity Quiz Nights-March.
- 5 Committee participation in the organisation of a fundraising walk around Eglinton Village (in conjunction with 2 local primary schools and the running club) in aid of The Disasters Emergency Fund-April
- 6 The Heritage Map sign -Erected outside the Playpark in the centre of Eglinton-June.
- 7 Eglinton Annual Show took place on Saturday 3<sup>rd</sup> September 2022

### 1 Illuminate Eglinton

Individual households registered their Christmas Light displays to appear on a trail map between 15<sup>th</sup> and 31<sup>st</sup> December.

Also Elves were placed in the windows of 8 Main Street businesses, each holding a different letter of a familiar Christmas word to provide families with a challenge whilst out walking over the Christmas period.

The Benefit provided by this activity was

An opportunity for our community to display their artistic craft skills and to socially interact while viewing the displays and Elf letters.

Evidenced by positive social media and in-person feedback. We were also able to make a £200 donation to The Foyle Food Bank.

### 2 Christmas Eve Santa Tour

A member of our committee provided an open backed vehicle for Santa to tour round the Village so that children of all ages could see him at close-hand on Christmas Eve. Santa's route and timings were displayed in advance on our website.

The Benefit provided by this activity was

The promotion of social inclusion ,accessibility and community development -Evidenced by positive social media and in-person feedback.

### 3 Decision taken that The Eglinton annual Show could go ahead in 2022

Our February meeting was momentous in view of the fact that Covid 19 had , understandably caused our show to be cancelled in both 2020 and 2021.

### 4 Show committee members participate in weekly Village Charity Quiz nights in March

£860 was raised to ensure our ability to maintain the Defibrillator in the Village. Mainly to pay for the replacement of the expensive pads each time it is used or when they go out of date. We also took the decision to provide paediatric pads in addition to adult ones.

The Benefit of this Activity was the promotion of a sense of Citizenship and the development of a community ethos.

5 Participation in the organising of a Fundraising walk around Eglinton in conjunction with the 2 village primary schools and the local running club. Participants were able to complete as many or as few laps of the village heart as their age and/or ability allowed. A significant donation was made to the Disasters Emergency Committee Fund .

The Benefit of this activity was -The promotion of a volunteering and community ethos.

### 6 Heritage Map Installation

The erection of the Heritage Map in June outside the village playpark was the culmination of a great deal of work by the show sub committee and provided a great source of information for both residents and visitors.

The Benefit of this activity was the promotion of a volunteering Ethos.

### 7 Eglinton Annual Show Day

Took place on Saturday 3<sup>rd</sup> September 2022 in the paddock in the centre of the village.

The committee were involved with both setting up the day before and tidying up the day after in addition to the running of the show on the day.

The Benefit of the Event is The advancement of Citizenship and Community development ,

Evidenced by the number of entries having increased by 50 since 2019 (despite heavy rain)

And positive media feedback.

The possibility of harm flowing from the purposes of The Eglinton Annual Show Charity remains an important consideration for the Trustees and none has been noted.

## Financial Review

Total Income £ 15,662

Eglinton Annual Show's main sources of income are

Grants (£339-Heritage Lottery)

Public Donations – (£8,757-Walk for Ukraine/£860-Charity quiz for Defib)

Local business sponsorship (£3,535-Show programme Ads. /Sponsorship)

Total Expenditure £17,183

Show Day Expenses-£5,993

Disasters Emergency Committee Fund-£9000

Trail Expenses £668

Insurance £707

A copy of our financial statement is attached.

## Statement of the Trustees Responsibilities

The Trustees are responsible for the preparation of the annual report and financial statements of The Eglinton Annual Show in keeping with accepted accounting practice.

As the total annual income of The Eglinton Annual Show was £15,662 for the year ending 31<sup>st</sup> October 2022 the trustees have prepared

Receipts and Payments accounts & A statement of assets and liabilities

In addition, Part B of the Monitoring return will be completed,

In keeping with The Commission Guidance.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy, at any time, it's financial position.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees of Eglinton Annual Show on -----

And signed on its behalf by

Dympna Stewart (Chair)

Helen Manning (Joint Secretary)



**Eglinton Annual Show**

Northern Ireland - Charity number 107456

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# Annual return

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Independent examiner's report to the Charity Trustees of Eglinton Annual Show Examiners Report.

I report on the accounts of the Charity for the year ended 31<sup>st</sup> October 2022.

Respective responsibilities of Charity trustees and examiner.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

Examine the accounts under section 65 of the Charities Act  
Follow the procedures laid down in the general Directions given by the Commission under section 65(9) (b) of the Charities Act  
State whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with general Directions given by the Charity Commission for Northern Ireland under section 65 (9) (b) of the Charities Act.

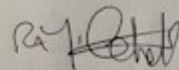
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.



Richard A McCorkell  
McCorkell & Co, 41a Clooney Terrace, Waterside Londonderry, BT47 6AP 1st August 2023  
Fellow of the Association of Chartered Certified Accountants